GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration (O.M-II) Department – Secretariat Buildings – Payment of Power
Consumption monthly charges in respect of Interim Government Complex, A.P. Secretariat, Velagapudi, Service connection No.CRD 3810 (GNT 3810) for the month of February, 2020 for an amount of Rs.44,42,129/- (Rupees Forty Four Lakhs Forty Two Thousand One Hundred and Twenty Nine only) to the APSPDCL, Guntur – Sanctioned - Bills not passed during the Financial Year 2019-20 - Revalidated the expenditure for the financial year 2020-21- Orders – Issued.

GENERAL ADMINISTRATION (O.M.II) DEPARTMENT

G.O.RT.No. 845 **Dated: 19-05-2020.**
Read the following:-

1. G.O.Rt.No.1251,Finance (FMU-GAD-1) Department dated 16-07-2019.
2. Power consumption bills in respect of Interim Government Complex, Velagapudi, Service No. CRD 3810 (GNT3810), received from APSPDCL, Guntur for the month of February,2020.
3. G.O.Rt.No.574, G.A.(O.M-II) Department, Dated: 18-03-2020.

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O R D E R:

In the reference 3rd read above, orders were issued sanctioning of an amount of Rs.44,42,129/- (Rupees Forty Four Lakhs Forty Two Thousand One Hundred and Twenty Nine only) to the Andhra Pradesh Southern Power Distribution Company Ltd, Guntur, towards power consumption monthly charges in respect of Interim Government Complex, A.P. Secretariat, Velagapudi, in respect of Service No. CRD 3810 (GNT 3810) for the month of February, 2020. The CFMS Administrator has returned the bill as the said bill could not be admitted due to closure of financial year 2019-2020. Hence, it is necessitated to revalidate the claim for the financial year 2019-20 from the Vote on Account Budget, allotted for the first four months of present Financial Year 2020-21.

2. The Government, after careful consideration, the orders issued in the reference 3rd read above, are hereby revalidated for the current financial year 2020-21. The amount and the Head of Account mentioned in the reference 3rd read above, shall remain unaltered.

3. The General Administration (Claims.C) shall draw and credit the amount sanctioned in para (1) above in favour of Senior Accounts Officer, APSPDCL, Guntur and credit the same in Account bearing No.62483346640, IFSC Code No. SBIN 0020346, State Bank of India, Kothapet Branch, Guntur.

4. This order does not require the concurrence of Finance Department as per the existing instructions on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIJAYA KRISHNAN
DEPUYT SECERTARY TO GOVERNMENT (PROTO. & COORDN.) (FAC)

To
The General Administration (Claims.C) Department. (w.e.)
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Accountant General, Andhra Pradesh, Hyderabad.
The Accounts Officer (Revenue), APSPDCL, Guntur District.
The P.S. to the Principal Secretary to Government (Political).
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER